



# Requirement # -

***{Paraphrase the Req't to fit title area}***

## Risks

**A. *{Risk statement - usually a negative statement}***

**Probability:** *{probability that the risk will occur if nothing is done - high, medium or low}*

**Impact:** *{an event (description) will happen and have a high, medium or low impact on the program}*

**B. etc.**

- **Determine the top 5 driving DEAM requirements and their associated risks, probability of occurrence and impact(s) if the risk were to occur. Use this chart as the template for your assessment. Bring the .ppt file to the risk workshop along with one (1) copy for the facilitators. (You may want to bring a dozen blank sheets to fill out while attending the Risk Workshop.)**

- **Example: next chart**



# Requirement # -

***{Paraphrase the Req't to fit title area}***

- **Description/Notes**

## **Instructions**

- **Use this chart as the template for your requirement description and notes about the requirement. Bring the .ppt file to the risk workshop along with one (1) copy for the facilitators. (You may want to bring a dozen blank sheets to fill out while attending the Risk Workshop.)**
- **Example: next chart.**



# **Requirement # 1**

## **Deliver Initial Capability within 12 months**

- **Description/Notes**
  - **The new DEAMS system is required to meet all the specified functional requirement with a COTS product by IOC, Oct 05**



## Requirement 1 -

# Deliver Initial Capability within 12 months

### Risks (Examples)

- A.** Interface documents lack sufficient detail, delaying design  
*Probability: Moderate*  
*Impact: High*
- B.** Ill-defined requirements cause rework of initial coding effort  
*Probability: Moderate*  
*Impact: Moderate*
- C.** Sheer number of SRD requirements precludes incorporation of all in time allotted  
*Probability: High*  
*Impact: High*